

A RESOLUTION BY COUNCILMEMBERS

CLETA WINSLOW, CARLA SMITH, C.T. MARTIN, H. L. WILLIS, JOYCE SHEPPARD, KEISHA LANCE BOTTOMS, HOWARD SHOOK, ALEX WAN, NATALYN ARCHIBONG, MICHAEL BOND AND KWANZA HALL

AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BEATTY CONSTRUCTION, FOR FC-6465, CONSTRUCTION OF THE 311 CALL CENTER, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000.00), TO BE CHARGED TO AND PAID FROM PTAEO 505292118 (311 CALL CENTER) AND LISTED FDOA NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") is implementing a 311 Call Center ("Call Center") that will assist the City in providing general information to Atlanta's residents and visitors; and

WHEREAS, the Call Center building located at 150 Garnett Street is in need of restoration and construction services before Call Center operation may begin; and

WHEREAS, the City issued Invitations to Bid for qualified firms for FC-6465, Construction of the 311 Call Center; and

WHEREAS, the performance of this contract shall be completed within one (1) year of the issuance of the Notice-to-Proceed, with the option to continue on a month-to-month basis as needed but not to exceed eight (8) months at the sole discretion of the City; and

WHEREAS, Beatty Construction, was determined to be the most responsive and responsible bidder; and

WHEREAS, the Chief Operating Officer of the Office of the Mayor and the Chief Procurement Officer of the Department of Procurement recommend that the contract for FC-6465, Construction of the 311 Call Center, be awarded to Beatty Construction, in an amount not to exceed Nine Hundred Thousand Dollars (\$900,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee be and is hereby authorized to enter into an appropriate contractual agreement with Beatty Construction, for FC-6465, Construction of

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual Agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Beatty Construction.

Control No. 11055663

STATE OF GEORGIA

Secretary of State

Corporations Division
313 West Tower
2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, Brian P. Kemp, Secretary of State and the Corporations Commissioner of the state of Georgia, hereby certify under the seal of my office that

BEATTY CONSTRUCTION, INC.

Domestic Profit Corporation

was formed or was authorized to transact business on 07/22/2011 in Georgia. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.



WITNESS my hand and official seal of the City of Atlanta and the State of Georgia on 20th day of April, 2012

B. P. Kemp

Brian P. Kemp
Secretary of State

Certification Number: 9000125-1 Reference:
Verify this certificate online at <http://corp.sos.state.ga.us/corp/soskb/verify.asp>



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2013 FEB 22 PM 1:27

CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens, Director
Office of Contract Compliance

RE: FC-6465, 311 Call Center Construction

DATE: February 22, 2013

The Office of Contract Compliance has evaluated the proposals for responsiveness to the Small Business Enterprise (SBE) participation requirements as outlined in Appendix A of the above referenced document. Only 7 of the 8 proponents have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing SBEs as indicated below:

Beatty Construction, Inc.

DaCosta's Plumbing and Backflow Eng.	SBE	3.66%
Steeple Enterprises	SBE	12.31%
Total Participation		15.97%
(Responsive)		

Archimetric Design & Construction, Inc.

Universatech Electrical Company	SBE	28%
B.E. Guthrie Construction	SBE	9%
US Technology Engineering	SBE	9%
DaCosta's Plumbing and Backflow Eng.	SBE	3%
Total Participation		49%
(Responsive)		

Cooper & Co. General Contracting

DaCosta's Plumbing and Backflow Eng.	SBE	3.30%
Hope Electric	SBE	31.22%
Total Participation		34.52%
(Responsive)		

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FC-6465, 311 Call Center Construction

Lichty Commercial Construction, Inc.

RBG Electrical, LLC	SBE	35%
Total Participation		35%
(Responsive)		

SoCo Contracting Company

DaCosta's Plumbing and Backflow Eng.	SBE	2.01%
Accura Engineering & Consulting Services	SBE	31.65%
Total Participation		33.66%
(Responsive)		

Benchmark Tuscany, Inc.

LR, Inc.	SBE	35%
Total Participation		35%
(Responsive)		

USA Pools

Asque's Construction and Home Inspection	SBE	42%
Total Participation		42%
(Responsive)		

Scott and Sons Holdings, LLC

Scott and Sons failed to submit documentary evidence of Good Faith Effects to include certified SBE's at the sub-contractor level.		
(Non-Responsive)		

If there are questions, please contact me at (404) 330-6010 or Angela Hunter at (404) 330-6577.

cc: File

Mimie Woods, DOP

Kasim Reed
Mayor



CITY OF ATLANTA


Facilities Management
Billy Warren Jr., Director

Enterprise Assets Management
68 Mitchell Street, Suite 1225
Atlanta, Georgia 30303
404-330-6225 / 404-658-7787 (fax)
www.atlantaga.gov

Duriya M. Farooqui
Chief Operating Officer

Real Estate Portfolio
John C. Lavelle, Director

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Billy Warren, Director 
Facilities Management Division

DATE: February 20, 2013

RE: FC-6465- Construction of The 311 Call Center Recommendation

The Office of Enterprise Assets Management has reviewed the proposals for FC-6465- Construction of The 311 Call Center. It is our recommendation that the contract be awarded to Beatty Construction for a sum of \$900,000.00. This recommendation was based on the below following:

Based on the information submitted and the evaluation criteria established for this project, this contractor is the most responsible and responsive proponent. This contractor has met and provided all of the qualifications required by the City of Atlanta. They also received excellent recommendations from representatives of similar construction projects they have completed in the past.

In addition to the above, this decision was also based on the evaluation criteria and the required submittals (i.e. income/balance sheets) of which Beatty Construction is in compliance.

The term of the contract will be one (1) year from the Notice-to-Proceed with an option to continue on a month to month basis as needed but not to exceed eight (8) months at the sole discretion of the City.

I am requesting that this paper be presented before Council on March 04, 2013.

As always, I thank you and your staff for their dedicated assistance.

PRE-BID SIGN-IN SHEET
"BID"

MS. MIMIE WOODS, CPPB
CONTRACT ADMINISTRATOR

FC-6465
DATE: February 15, 2013
PROJECT TITLE: 311 Call Center Construction

TOTAL NUMBER OF BIDS: 12

BIDDER'S NAME	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	ALTERNATE BIDS	TOTAL BID
Multiplex, LLC	X			\$793,815.00
Beatty Construction	X			\$900,000.00
Construction Works, Inc.	X			\$908,703.28
Diversified Construction	X			\$932,682.00
Archimetric Design & Construction, Inc.	X			\$943,219.00
Cooper & Co. General Contractors	X			\$945,000.00
Lichty Commercial Construction, Inc.	X			\$954,908.00
Irons/Triad (JV) LLC	X			\$970,000.00
SoCo Contracting Company, Inc.	X			\$1,058,529.00
Benchmark Tuscany, Inc.	X			\$1,090,754.00
USA Pools	X			\$1,428,332.00
Scott & Sons Holdings, LLC	X			\$1,293,366.00

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF LITTLE ROCK.

Fund Account Center:

PATEO Project #: 05111397	PATEO Award #: 505292118					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5052	040416	5999999	1512000	111397	92118	\$450,000.00
Water & Wastewater Renewal & Extension Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout: DWM	
PATEO Project #: 05111397	PATEO Award #: 550192088					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5501	040416	5999999	1512000	111397	92088	\$90,000.00
Airport Revenue Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center D	
PATEO Project #: 05111397	PATEO Award #: 540292117					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5402	040416	5999999	1512000	111397	92117	\$135,000.00
Solid Waste R & E Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout: DPW	
PATEO Project #: 05111397	PATEO Award #: 350392089					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	040416	5999999	1512000	111397	92089	\$90,000.00
Capital Projects Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center E	
PATEO Project #: 05111397	PATEO Award #: 560192086					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5601	040416	5999999	1512000	111397	90286	\$135,000.00
Building Permits Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center B	
Total						\$900,000.00

Fiscal Impact (if any): (\$900,000.00)

Term of Contract: Shall be for a term of One (1) year, with the option to extend on a month-to-month basis as needed not to exceed Eight (8) additional months.

Method of Cost Recovery: N/A

Approvals:
DOF:
DOL: Approved

Prepared By: Ms. Mimie L. Woods, CPPB, Contract Administrator
(404) 330-6271

Contract Number: FC-6465

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH (TBD), FOR FC-6465, CONSTRUCTION OF THE 311 CALL CENTER, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED (XXXXXXX), TO BE CHARGED TO AND PAID FROM: PTAEO 505292118, FDOA: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92118 (311 FACILITIES BUILDOUT-DWM)-(XXXXXX), 5501 (AIRPORT REVENUE), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92088 (CALL CENTER)-(XXXXXX), 5402 (SOLID WASTE R& E), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92117 (311 FACILITIES BUILDOUT DPW)-(XXXXXX) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") is implementing a 311 Call Center ("Call Center") that will assist the City in providing general information to Atlanta's residents and visitors; and

WHEREAS, the Call Center building located at 150 Garnett Street is in need of restoration and construction services before Call Center operation may begin; and

WHEREAS, the City issued Invitations to Bid for qualified firms for FC-6465, Construction of the 311 Call Center; and

WHEREAS, the performance of this contract shall be completed within one (1) year of the issuance of the Notice-to-Proceed, with the option to continue on a month-to-month basis as needed but not to exceed eight (8) months at the sole discretion of the City; and

WHEREAS, XXXX, was determined to be the most responsive and responsible bidder; and

WHEREAS, the Chief Operating Officer of the Office of the Mayor and the Chief Procurement Officer of the Department of Procurement recommend that the contract for FC-6465, Construction of the 311 Call Center, be awarded to XXXX, in an amount not to exceed (XXXXXXXXXX).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee be and is hereby authorized to enter into an appropriate contractual agreement with XXXX, for FC-6465, Construction of 311 Call Center, on behalf of the Office of the Mayor, in an amount not to exceed (XXXXXXXXXX), to be completed within one (1) year of the issuance of the Notice-to-Proceed, with the option to continue on a month-to-month basis as needed but not to exceed eight (8) months at the sole discretion of the City.

BE IT FURTHER RESOLVED all services are to be paid from and charged to PNG PTAE0: 505292118, FDOA: 5052 (Water & Wastewater Renewal & Extension), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92118 (311 Facilities Build out-DWM)-(XXXXXXXX), 5501 (Airport Revenue), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92088 (Call Center)-(XXXXXXXX), 5402 (Solid Waste R& E), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92117 (311 Facilities Build out DPW)-(XXXXXXXX).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual Agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to XXXX.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

<p>A. To be completed by Legislative Counsel:</p> <p>Committee of Purview:</p> <p>Caption:</p> <p>Council Meeting Date:</p> <p>Requesting Dept.:</p>

B. To be completed by the department:

1. **Please provide a summary of the purpose of this legislation?** The purpose of this legislation is to enter into a contractual agreement with (XXXX) for FC-6465, Construction of the 311 Call Center to provide design and build construction service.

2. **Please provide background information regarding this legislation.** The legislation will authorize (XXXX) to design and build construction services for the 311 Call Center.

3. **If Applicable/Known:**

(a) **Contract Type:** Professional Services

(b) **Source Selection:** Bid

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** The contract term is for three years (3) with two (1) year renewal options.

4. Fund Account Center:

PTAEO: 505292118, FDOA: 5052 (Water & Wastewater Renewal & Extension), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92118 (311 Facilities Build out-DWM)-(XXXXXX), 5501 (Airport Revenue), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92088 (Call Center)-(XXXXXX), 5402 (Solid Waste R& E), Department 050101(Chief Information Officer), Account 5999999 (Project And Grants), Function Activity 1320000 (Chief Executive), Project 111397 (311 Call Center), Funding Source 92117 (311 Facilities Build out DPW)-(XXXXXX).

5. Source of Funds:

6. Fiscal Impact: The fiscal impact will be to the above account in an amount not to exceed (XXXXXXXX).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins